

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00358**

Operator: CRAWFORD COUNTY GAS GATHERING, LLC	Operator ID#: 32639
Exit Meeting Contact: James Shuffett	Total Man Days: 2
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Don Jones	<u>Emailed Date:</u>
Company Representative's Email Address: donjones@pioneeroil.net	10/27/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- Drug and Alcohol	Lawrenceville	Valerie Schwing	Crawford County Gas, LLC	2	9/8/2015, 9/9/2015	James Shuffett

Statement of Activities

On September 8-9, 2015, ICC Staff conducted an audit of the Combined Anti-Drug and Alcohol Misuse Plan (Drug and Alcohol Plan) for Crawford County Gas Gathering, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the audit Staff reviewed records from 2010-2015.

The Protocol Area O: Specimen Collection Sites and Protocol Area P: Alcohol Testing Sites sections of the Comprehensive Audit and Inspection Protocol Form were not completed because those sections of the audit have already been completed by Inspection number 2015-P-00265. Both inspection units, Mt. Carmel Public Utility and Crawford County Gas Gathering utilize the same collection and testing sites. All details of the audit for the Protocol Area O: Specimen Collection Sites and Protocol Area P: Alcohol Testing Sites for Crawford County Gas Gathering have been addressed by Inspection number 2015-P-00265.

Exit Statement

On September 9, 2015, Staff discussed with James E. Shuffett that WildCat Gas Analysis LLC, who have the sole covered employees for Crawford Gas Gathering, about Pipeline Testing Consortium. The consortium's website has the capability that allows employees who need to be testing to input their location and the website gives the employees a list of close by collection sites. The covered employees all have sealed testing kits provided by the HHS Certified Laboratory, Clinical Reference Lab.

INSPECTION FINDINGS**Standard Inspection Plan Review- Drug and Alcohol****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

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Issue(s) Corrected:

2014-S001-00052 (Code Part [191.17(a)]) - On September 9, 2015, Staff examined Crawford County Gas Gathering Supplemental Annual report which was submitted on June 2, 2014. The Supplemental Annual Report corrected Issue # 2014-S001-0052 by completing Part Q- Gas Transmission Miles by 192.619 Maximum Allowable Working Pressure ("MAOP") Determination. In Part Q the operator did list the miles of main and under what part of 192.619 was used to determine the MAOP. Therefore, this issue can be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]